For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

CHICAGO FEDERATION OF LABOR(188520)

CBS TELEVISION STATIONS



CARVELLE SMITH

WBBM-TV

1031-414884

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 7

12/11/2012

Net 30 days

Account Exec:

Office: WBBM-TV Contract Num:

1031-50867 10/29/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

130 E Randolph St

Chicago, IL 60601-6207

Chicago, IL 60654-3655 ATTN:Accounts Payable / 3427

CHICAGO FEDERATION OF LABOR **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descrip	Description E			Buy Line Date	s	MTV	VTFSS	Dur	Spots	Rate	
1	2 NEWS	S AT 11:0	00		10/29/2012-10/	31/2012	MTV	V	30	2	900.00	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	=	Rate				
	10/29/2012-11/0	4/2012		M T W		2		900.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/30/2012	Tu	11:26:45 AM		CFLT0230H		30	900.00				
	10/31/2012	We	11:25:06 AM		CFLT0230H		30	900.00				
2	2 NEWS	S AT 11:	00		11/05/2012-11/	05/2012	M		30	1	900.00	
										The same of		
	Week Of			MTWTFS	<u> </u>	Spots Per Week	-	Rate				
	11/05/2012-11/1	1/2012		M		1		900.00			No. of Contract of	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	11:14:35 AM		CFLT0230H		30	900.00		100		
3	DR PHII	L			10/29/2012-10/	31/2012	MTV	V	30	1	1,000.00	
					est							
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	\ <u>-</u>	Rate				
	Week Of 10/29/2012-11/0	4/2012		MTWTFSS	<u> </u>	Spots Per Week		<u>Rate</u> 1,000.00				
			<u>Air Time</u>		<u>Material</u>	Spots Per Week	Dur	1000	Debit	Credit	<u>Remarks</u>	
	10/29/2012-11/0	<u>Day</u>	<u>Air Time</u> 03:32:42 PM	M T W		_Spots Per Week 1		1,000.00	Debit	Credit	<u>Remarks</u>	
	10/29/2012-11/0 <u>Air Date</u> 10/30/2012	<u>Day</u> Tu		M T W	<u>Material</u>	1		1,000.00 Rate 1,000.00	Debit		Remarks 1,000.00	
4	10/29/2012-11/0 <u>Air Date</u> 10/30/2012 DR PHII	<u>Day</u> Tu		M T W M/G For	Material CFLT0230H 11/05/2012-11/	05/2012	30	1,000.00 Rate 1,000.00				
4	10/29/2012-11/0 <u>Air Date</u> 10/30/2012 DR PHII <u>Week Of</u>	<u>Day</u> Tu L		MTW MG For MTWTFS:	Material CFLT0230H 11/05/2012-11/	1 05/2012 _Spots Per Week	30	1,000.00 Rate 1,000.00				
4	10/29/2012-11/0 <u>Air Date</u> 10/30/2012 DR PHII	<u>Day</u> Tu L		M T W M/G For	Material CFLT0230H 11/05/2012-11/	05/2012	30	1,000.00 Rate 1,000.00				
4	10/29/2012-11/0 <u>Air Date</u> 10/30/2012 DR PHII <u>Week Of</u>	<u>Day</u> Tu L		MTW MG For MTWTFS:	Material CFLT0230H 11/05/2012-11/	1 05/2012 _Spots Per Week	30	1,000.00 Rate 1,000.00				

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

CHICAGO FEDERATION OF LABOR(188520)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 2 of 7

Account Exec:

CARVELLE SMITH

Office: Contract Num: WBBM-TV 1031-50867

10/29/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / 3427

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

130 E Randolph St

Chicago, IL 60601-6207

Chicago, IL 60654-3655 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

CHICAGO FEDERATION OF LABOR

Invoice Num: 1031-414884 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight								Total		
Line Description			Buy Line Dates		M T \	WTFSS	Dur	Spots	Rate		
5	JUDGE JUDY			10/29/2012-10/3	1/2012	M T \	<i>N</i>	30	1	1,400.00	
<u>We</u>	ek Of		MTWTFSS	<u>1</u>	Spots Per Week	.=	Rate				
10/2	29/2012-11/04/2012		M T W		1		1,400.00				
Air	Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/2	29/2012 Mo	04:20:54 PM		CFLT0230H		30	1,400.00				
6	JUDGE JUDY			11/05/2012-11/0	5/2012	М		30	1	1,400.00	
	ek Of		MTWTFSS	<u> </u>	Spots Per Week	-	Rate	The state of the s			
11/0	05/2012-11/11/2012		М		1		1,400.00				
Air	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks	
11/0	05/2012 Mo	04:26:14 PM		CFLT0230H		30	1,400.00				
7	CBS2 NEWS A	Γ5	10/29/2012-10/31/2012			МТ\	W	30	1	2,400.00	
						. 1					
<u>We</u>	ek Of		MTWTFSS		Spots Per Week	1	Rate				
10/2	29/2012-11/04/2012		M T W	_ //	1	N	2,400.00				
<u>Air</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/3	30/2012 Tu	05:23:26 PM		CFLT0230H		30	2,400.00				
8	CBS2 NEWS A	Γ5		11/05/2012-11/0	5/2012	М		30	1	2,400.00	
	ek Of		MTWTFSS		Spots Per Week	-	Rate				
	05/2012-11/11/2012		M		1		2,400.00				
			M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
11/0	<u>Date</u> <u>Day</u>	Air Time	IVI/G FUI								

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

CHICAGO FEDERATION OF LABOR(188520)

CBS TELEVISION STATIONS



WBBM-TV

1031-414884

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec: Office:

CARVELLE SMITH WBBM-TV

1031-50867

10/29/2012-11/05/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE:

In Account ADELSTEIN LISTON(1556) 222 W Ontario St Ste 600 With:

10/31/2012

We

130 E Randolph St

Chicago, IL 60601-6207

Chicago, IL 60654-3655 ATTN:Accounts Payable / 3427

Product Desc: CHICAGO FEDERATION OF LABOR

Broadcast airtimes represented are reported to the nearest second.

9 CBS2 NEWS AT 6 11/05/2012-11/05/2012 M 30 1 2,000.00 Week Of	Buy	Flight	Flight								Total	
Week OI 11/05/2012-11/11/2012 MTWTFSS M Spots Per Week 1 Rate 2,000,00 Air Date 11/05/2012 Day Mo Air Time 06:14:14 PM M/G For CFLT0230H Material 30 Dur 30 Rate 2,000,00 Debit Credit Remarks Remarks 10 ENTERTAINMENT TONIGHT 10/29/2012-10/31/2012 M T W 30 1 1,620,00 Week Of 10/29/2012-11/04/2012 MT W 1 1,620,00 Rate 10/31/2012 Debit Credit Remarks 11 ENTERTAINMENT TONIGHT 11/05/2012-11/05/2012 Dur 30 Rate 1,620,00 Debit Credit Remarks 11 ENTERTAINMENT TONIGHT 11/05/2012-11/05/2012 M 30 1 1,620,00 Week Of 11/05/2012-11/11/2012 M T W T F S S M T W Spots Per Week 1,620,00 Rate 1,620,00 Debit Credit Remarks 2 David Letterman MT W T F S S M T W Spots Per Week 1,620,00 Rate 1,620,00 Debit Credit Remarks 2 David Letterman CFLT0230H 30 1,620,00 1 1,500,00	Line	Descri	Description			Buy Line Dates	S	мти	VTFSS	Dur	Spots	Rate
11/05/2012-11/11/2012	9	CBS2 I	NEWS AT	Γ6		11/05/2012-11/	05/2012	М		30	1	2,000.00
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks		Week Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate			
11/05/2012		11/05/2012-11/	11/2012		М		1		2,000.00			
Note Note		Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
Week Of 10/29/2012-11/04/2012 MTWTFSS Spots Per Week MTW Rate Debit Credit Remarks 10/31/2012 We 06:40:34 PM CFLT0230H 30 1,620.00 11 ENTERTAINMENT TONIGHT 11/05/2012-11/05/2012 M 30 1 1,620.00 Week Of 11/05/2012-11/11/12012 We 06:40:34 PM CFLT0230H 30 1,620.00 30 1 1,620.00 Week Of 11/05/2012-11/11/2012 M 1 1,620.00 30 1 1,620.00 Air Date 11/05/2012-11/11/2012 M 1 1,620.00 1 1,620.00 Air Date 11/05/2012 Mo 06:46:20 PM CFLT0230H 30 1,620.00 Debit Credit Remarks CFLT0230H CFLT023		11/05/2012	Мо	06:14:14 PM		CFLT0230H		30	2,000.00			
10/29/2012-11/04/2012 MTW 1 1,620.00	10	ENTER	RTAINME	NT TONIGHT		10/29/2012-10/	31/2012	MTV	V	30	1	1,620.00
10/29/2012-11/04/2012 MTW 1 1,620.00												No.
Air Date 10/31/2012 Day 10/31/2012 Air Time 10/31/2012 M/G For PCFLT0230H Material CFLT0230H Dur Sign of S		Week Of			MTWTFS:	<u>S</u>	Spots Per Week	-	Rate	1000		
10/31/2012 We 06:40:34 PM CFLT0230H 30 1,620.00		10/29/2012-11/0	04/2012		M T W		1		1,620.00	A 1		
Name		Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
Week Of 11/05/2012-11/11/2012 M T W T F S S Spots Per Week 11/05/2012-11/11/2012 Rate 11/05/2012-11/11/2012 Debit M T W T F S S Spots Per Week 11/05/2012 Remarks Spots Per Week 11/05/2012 M T W T F S S Spots Per Week 11/05/2012 M T W T F S S Spots Per Week 11/05/2012 Rate M T W T F S S Spots Per Week 11/05/2012 Rate Spots Per Week 11/05/2012		10/31/2012	We	06:40:34 PM		CFLT0230H		30	1,620.00			
11/05/2012-11/11/2012 M	11	ENTER	RTAINME	NT TONIGHT	11/05/2012-11/05/2012		05/2012	M		30	1	1,620.00
11/05/2012-11/11/2012 M						_		. 1				
Air Date 11/05/2012 Day Mo 06:46:20 PM Material CFLT0230H Dur 30 1,620.00 Rate Debit September Debit September Credit Semanks 12 DAVID LETTERMAN 10/29/2012-10/31/2012 M T W 30 1 1,500.00 Week Of 10/29/2012-11/04/2012 M T W 1 1,500.00		· · · · · · · · · · · · · · · · · · ·				<u>S</u>		A	110			
11/05/2012 Mo 06:46:20 PM CFLT0230H 30 1,620.00 12 DAVID LETTERMAN 10/29/2012-10/31/2012 M T W 30 1 1,500.00 Week Of 10/29/2012-11/04/2012 M T W Spots Per Week Rate 10/29/2012-11/04/2012 M T W 1 1,500.00		11/05/2012-11/	11/2012		M	_ //	1		1,620.00			
12 DAVID LETTERMAN 10/29/2012-10/31/2012 M T W 30 1 1,500.00 Week Of 10/29/2012-11/04/2012 M T W Spots Per Week Rate Rate		Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
Week Of MTWTFSS Spots Per Week Rate 10/29/2012-11/04/2012 MTW 1 1,500.00		11/05/2012	Мо	06:46:20 PM		CFLT0230H		30	1,620.00			
10/29/2012-11/04/2012 MTW 1 1,500.00	12	DAVID LETTERMAN		MAN	10/29/2012-10/31/2012		31/2012	M T W		30	1	1,500.00
10/29/2012-11/04/2012 MTW 1 1,500.00												
		Week Of			MTWTFS	<u>3</u>	Spots Per Week	=	Rate			
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks		10/29/2012-11/0	04/2012		M T W		1		1,500.00			
		Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>

30

1,500.00

Warranty - We warrant the above broadcasts were made according to the official station log.

11:32:14 PM

CFLT0230H

Page 3 of 7

12/11/2012 Net 30 days

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

CHICAGO FEDERATION OF LABOR(188520)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Account Exec: Office:

CARVELLE SMITH WBBM-TV

1031-50867

10/29/2012-11/05/2012

Contract Num: Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / 3427

In Account ADELSTEIN LISTON(1556) 222 W Ontario St Ste 600 With:

130 E Randolph St

Chicago, IL 60601-6207

Chicago, IL 60654-3655 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

CHICAGO FEDERATION OF LABOR

Buy Flight Total Line Description **Buy Line Dates** MTWTFSS Dur Spots Rate 13 DAVID LETTERMAN 11/05/2012-11/05/2012 30 1,500.00 М MTWTFSS Spots Per Week Rate Week Of 11/05/2012-11/11/2012 М 1,500.00 Air Date Air Time M/G For Material Dur Rate Debit Credit Remarks Day 11/05/2012 Мо 10:47:15 PM CFLT0230H 30 1,500.00 14 LATE NEWS 10/29/2012-10/31/2012 M T W 30 2 5,000.00 Week Of MTWTFSS Spots Per Week Rate 10/29/2012-11/04/2012 M T W 2 5,000.00 Remarks Air Date Air Time M/G For Material Dur Rate Debit Credit Day 10/29/2012 Мо 10:12:33 PM CFLT0230H 30 5.000.00 CFLT0230H 30 5.000.00 10/30/2012 Tu 10:21:45 PM М 15 LATE NEWS 11/05/2012-11/05/2012 30 1 5.000.00 MTWTFSS Rate Week Of Spots Per Week М 5.000.00 11/05/2012-11/11/2012 M/G For **Material** Rate Air Date Day Air Time Dur Debit Credit Remarks CFLT0230H 30 11/05/2012 Mo 10:22:08 PM 5,000.00 . T 16 NAVY NCIS 10/30/2012-10/30/2012 30 1 20,000.00 Week Of MTWTFSS Spots Per Week Rate 10/29/2012-11/04/2012 . T 20,000.00 M/G For Rate Debit Air Date Day Air Time Material Dur Credit Remarks 30 10/30/2012 Tu 07:47:49 PM CFLT0230H 20,000.00

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 4 of 7

Invoice Num: 1031-414884 11/11/2012

Invoice Date: Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

CHICAGO FEDERATION OF LABOR(188520)

CBS TELEVISION STATIONS



WBBM-TV

1031-414884

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 7

12/11/2012

Net 30 days

Account Exec:

CARVELLE SMITH

Office: WBBM-TV Contract Num:

1031-50867

Contract Dates:

10/29/2012-11/05/2012

Customer Order:

Linked Order:

CPE:

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

130 E Randolph St

Chicago, IL 60601-6207

Chicago, IL 60654-3655 ATTN:Accounts Payable / 3427

Product Desc: CHICAGO FEDERATION OF LABOR

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
Line	Descrip	Description Buy Line			Buy Line Dates	i	WTFSS	Dur	Spots	Rate	
17	VEGAS	VEGAS 10/29/2012-11/05/2012				5/2012	. T .		30	1	15,000.00
	Week Of			MTWTFS	S	Spots Per Week		Rate_			
	10/29/2012-11/04	4/2012		. T		1		15,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/30/2012	<u>Duy</u> Tu	09:34:33 PM	<u>IW/O T OI</u>	CFLT0230H		30	15,000.00		Orcan	remains
	=, =, .=.					1/00/0		,		-	10.000.00
18	ELEMEN	NIARY			11/01/2012-11/0	11/2012	7		30	2	18,000.00
	Week Of			MTWTFS	S	Spots Per Week		Rate_			k:
	10/29/2012-11/04	4/2012		T	<u>o</u>	<u> </u>	•	18,000.00			
							_				
	Air Date		Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	Remarks
	11/01/2012	Th		11/01/0010	051 7000011		30			18,000.00	Preempted
	11/04/2012	Su	06:33:12 PM	11/01/2012	CFLT0230H		30	18,000.00	18,000.00		Makegood in SIXTY MINUTES SUND
19	BLUE B	LOODS			11/02/2012-11/0	2/2012	, .A.	F.	30	1	12,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate			
	10/29/2012-11/04	4/2012		F		1		12,000.00			
	Air Date	Day	Air Time	M/G For	Material		Dur	<u>Rate</u>	Debit	Credit	Remarks
	11/02/2012	Fr	09:32:40 PM		CFLT0230H	7 2	30	12,000.00			
20	NFL RE	GULAR	SEASON GAME	S	11/04/2012-11/0	94/2012		S	30	1	25,000.00
steelers vs giants											
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/29/2012-11/04/2012		S		1		25,000.00					
	Air Date	<u>Da</u> y	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks .
	11/04/2012	Su	04:55:25 PM		CFLT0230H		30	25,000.00		_	

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

130 E Randolph St

In Account ADELSTEIN LISTON(1556)

Chicago, IL 60601-6207

Chicago, IL 60654-3655

ATTN:Accounts Payable

CHICAGO FEDERATION OF LABOR(188520)

CBS TELEVISION STATIONS



WBBM-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec: CARVELLE SMITH Office: WBBM-TV

Contract Num: 1031-50867

Contract Dates: 10/29/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / / 3427

222 W Ontario St Ste 600 Product Desc: CHICAGO FEDERATION OF LABOR

Broadcast airtimes represented are reported to the nearest second.

DDIVI- I V

1031-414884 11/11/2012

Weekly

10/29/2012-11/11/2012 PAY

Y 12/11/2012 Net 30 days

Page 6 of 7

Buy	Flight									Total	
Line	Descri	ntion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
21		OOD WIF	:E		11/04/2012-11/0			S	30	2	18,000.00
	THE G	OOD WIF	<u> </u>		11/04/2012-11/0	4/2012		3	30		18,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		S		1		18,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	11/04/2012	Su					30			18,000.00	Preempted
	11/04/2012	Su	09:24:11 PM	11/04/2012	CFLT0230H		30	18,000.00	18,000.00		Makegood in 20:33:00-21:34:00
22	CRIMIN	NAL MINE	os		11/04/2012-11/0	4/2012		S	30	2	900.00
	M1-04			MINITE	0	On the Day Wash		D-4-			
	Week Of	04/0040		MTWTFSS		Spots Per Week Rate					
	10/29/2012-11/0	04/2012		S		1		900.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su					30			900.00	Preempted
	11/04/2012	Su	12:07:19 AM	11/04/2012	CFLT0230H		30	900.00	900.00		Makegood in 23:08:00-00:11:00
23	C.S.I:	MIAMI		-	11/04/2012-11/0	4/2012		s	30	2	800.00
	M1-04			MINITE		Coote Des West		D. I			
	Week Of	04/0040		MTWTFS	<u>s</u>	Spots Per Week	No.	Rate			
	10/29/2012-11/0	04/2012		S		1	100	800.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/04/2012	Su				7	30			800.00	Preempted
	11/04/2012	Su	01:06:14 AM	11/04/2012	CFLT0230H		30	800.00	800.00		Makegood in 00:10:00-01:09:00
	T	otal Spots	<u> </u>	Gross An	<u>nt</u>	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation
ir Time	Totals	25	5	145,240.0	00	:	21,786.00	123,454.00	37,700.00	37,700.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

21247 NETWORK PLACE CHICAGO, IL 60673-1212

For: CHICAGO FEDERATION OF LABOR(188520)

130 E Randolph St

Chicago, IL 60601-6207

In Account ADELSTEIN LISTON(1556) 222 W Ontario St Ste 600 With:

> Chicago, IL 60654-3655 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/29/2012-11/05/2012

WBBM-TV

INVOICE

Page 7 of 7

Account Exec: **CARVELLE SMITH** Office: WBBM-TV

Contract Num: 1031-50867

Contract Dates: Customer Order:

Linked Order:

CPE: / 3427

Product Desc: CHICAGO FEDERATION OF LABOR

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414884 Invoice Date: 11/11/2012

Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012

12/11/2012 Net 30 days

Billing Notes

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions: For Billing Inquiries Please Contact: **Business Office**

312-899-2043

Gross Billing	145,240.00
Trade Value	0.00
Agency Commission	21,786.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	123,454.00